CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate RODNEY ARBUCKLE 429 Rambin Rd. Stonewall, LA 71078	2. Office Sought (Include title of office as well Sheriff DeSoto 17	OFFICE USE ONLY Report Number: 54406 Date Filed: 11/12/2015 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>10/24/2015</u>		
This report covers from 10/5/2015	through <u>11/1/2015</u>	
4. Type of Report: ———————————————————————————————————		
Name of Person Preparing Report MONICA CASON		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 12th day of November	<u>, 2015</u> .	
Rodney Arbuckle Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-658-8295 Daytime Telephone	

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,471.95
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,471.95

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 117,899.74
15. Plus total receipts this period (Line 8 above)	\$ 600.00
16. Less total disbursements this period (Line 13 above)	\$ 17,471.95
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 101,027.79

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 7,818.12
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 7,818.12

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,000.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	[
JOHN GARMANY 251 Amy Ln Mansfield, LA 71052		10/10/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SIDNEY HEROLD 9040 Jefferson Paige Rd Shreveport, LA 71119		10/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	<u>'</u>		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANOINTED WORD PO Box 8464 Shreveport, LA 71148	10/08/2015	Donation	\$ 500.00
BBQ HAVEN 732 Louise St Mansfield, LA 71052	10/23/2015	Campaign Election Party Food	\$ 175.00
BEN E KIETH PO Box 2607 Ft Worth, TX 76113	10/20/2015	Food for Victory Party	\$ 395.23
BETHLEHEM BAPTIST CHURCH 1741 Mundy Rd Mansfield, LA 71052	10/07/2015	Banquet Tickets	\$ 100.00
CHRIST MEMORIAL EPISCOPAL CHURCH 401 Washington Ave Mansfield, LA 71052	10/19/2015	Donation	\$ 100.00
RANDY CLARK 132 Frank Dr Logansport, LA 71049	10/28/2015	Reimbursement for Food For campaign party	\$ 113.44
DESOTO PARISH CHAMBER OF COMMERCE 115 N Washington St Mansfield, LA 71052	10/27/2015	Donation	\$ 100.00
DOWN HOME MEATS PO Box 405 Stonewall, LA 71078	10/23/2015	Food For Victory Party	\$ 50.00
3. SUBTOTAL (optional)	'		\$1,533.67
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EDNA WHELESS CO LLC 880 Tyler Rd logansport, LA 71049	10/28/2015	Ad in Magazine	\$ 500.00
ENTERPRISE NEWSPAPER 202 Adams St Mansfield, LA 71052	10/29/2015	Advertising	\$ 440.40
ENTERPRISE NEWSPAPER 202 Adams St Mansfield, LA 71052	10/19/2015	Advertising	\$ 1,536.00
FREDS DOLLAR 400 Washington Ave Mansfield, LA 71052	10/30/2015	Candy For Parade	\$ 113.89
KIWANIS CLUB PO Box 543 Mansfield, LA 71052	10/28/2015	Donation	\$ 144.00
LONGHORN STEAK HOUSE Youree Dr Shreveport, LA 71118	10/26/2015	Lunch for Campaign Worker	\$ 33.73
MT. SINAI BAPTIST CHURCH 360 Marshall Rd Keatchie, LA 71046	10/12/2015	Donation	\$ 100.00
NATIONAL ASSOCIATION OF UNIVERSITY WOMEN MANSFIELD 501 Rea St Mansfield, LA 71052	10/27/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)	'	·	\$2,968.02
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RITA MYLES 1212 Sample St Mansfield, LA 71052	10/27/2015	Canvassing	\$ 1,000.00
SAMS CLUB Youree Dr Shreveport, LA 71106	10/22/2015	Items for Victory Party	\$ 459.18
SOUTHERN CLASSIC Polk St Mansfield, LA 71052	10/21/2015	Food For Mansfield Middle School Gentleman's Group	\$ 142.00
STANLEY HIGH PTO 14323 Hwy 84 Logansport, LA 71049	10/21/2015	Donation	\$ 100.00
SUNRISE COOKIES PO Box 315 Gloster, LA 71030	10/23/2015	Desert for Campaign Party	\$ 250.18
THE MUNSON GROUP 7516 Bluebonnet Blvd Ste 105 Baton Rouge, LA 70810	10/27/2015	Robo Call and Ad	\$ 531.25
THE MUNSON GROUP 7516 Bluebonnet Blvd Ste 105 Baton Rouge, LA 70810	10/16/2015	Ad Design and Radio Comemercials	\$ 5,231.65
MELODY THOMAS PO Box 795 logansport, LA 71049	10/08/2015	Canvassing Services	\$ 1,000.00
3. SUBTOTAL (optional)	'		\$8,714.26
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MELODY THOMAS PO Box 795 logansport, LA 71049	10/22/2015	Canvassing	\$ 1,000.00
MELODY THOMAS PO Box 795 logansport, LA 71049	10/27/2015	Canvassing	\$ 500.00
WANDAS BBQ 732 Louise St Mansfield, LA 71052	10/19/2015	Campaign Workers Lunch	\$ 156.00
CATHY WARMSLEY 120 OB Lane Mansfield, LA 71052	10/06/2015	Canvassing Services	\$ 1,000.00
CATHY WARMSLEY 120 OB Lane Mansfield, LA 71052	10/16/2015	Canvassing	\$ 1,000.00
CATHY WARMSLEY 120 OB Lane Mansfield, LA 71052	10/27/2015	Canvassing	\$ 500.00
CYNTHIA WILLIAMS 1210 Sample St Mansfield, LA 71052	10/27/2015	Canvassing	\$ 100.00
3. SUBTOTAL (optional)	·		\$4,256.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,471.95